

# Invoice

**E & E CO., LTD. dba JLA Home**

45875 Northport Loop East  
 Fremont, CA 94538  
 US

Tel: 510-490-9788  
 Fax: 510-490-2804

Invoice No	Page
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6741745	1
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Invoice date
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1/28/2026
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**Bill To:**

Ross Stores Inc. (POE)  
 PO BOX 3840  
 Portland,OR 97208-3840  
 US

**Ship To:**

Ross East Coast DC  
 206 Allen Rd.  
 Carlisle,PA 17013  
 US

Order number	Sales order date	Account number	Loc	Account manager
7426573	10/28/2025	ROSSPOE	ZPP	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
11458390		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
SH20-0509 Serta Simply Comfy MF SS / 022164669541	1,020	1,020	7.55	EA	7,701.00
SH20-0510 Serta Simply Comfy MF SS / 022164669558	756	756	9.20	EA	6,955.20
SH20-0511 Serta Simply Comfy MF SS / 022164669565	1,086	1,080 6	10.30	EA	11,124.00
SH20-0566 Serta Simply Comfy MF SS / 022164671414	1,086	1,080 6	10.30	EA	11,124.00
SH20-0512 Serta Simply Comfy MF SS / 022164669572	1,136	1,136	12.00	EA	13,632.00

**Comments:**

06757161209168250

<b>Sales amount:</b>	50,536.20
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	50,536.20
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>50,536.20</b>
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